

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DANIEL L CAGE

CASE NO. 07 B 00455

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-0788-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/11/07 and confirmed on 03/23/07.
2. The case was dismissed after confirmation, 12/14/2007.
3. The Debtor paid a total of \$ 3676.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED VEHIC	18057.00	1570.14	1755.03
BALABAN FURNITURE	SECURED	2000.00	67.55	89.78
INTERNAL REVENUE SERVICE	PRIORITY	3200.24	.00	.00
CITIZENS FINANCIAL GROUP	SPECIAL CLASS	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	1121.10	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1306.36	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	300.00	.00	.00
COMPUTER CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
CREDIT BUREAU OF HUTCHIN	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	417.52	.00	.00
THE HELPCARD PROCESSIN	UNSECURED	NOT FILED	.00	.00
JJ MARSHALL	UNSECURED	502.50	.00	.00
MONTEREY FINANCIAL SVCS	SECURED	426.00	15.30	49.51
ECAST SETTLEMENT CORPORA	UNSECURED	760.89	.00	.00
VALENTINE & KEBARTAS	UNSECURED	NOT FILED	.00	.00
BALABAN FURNITURE	UNSECURED	766.60	.00	.00
T MOBILE USA	UNSECURED	93.04	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	229.94	.00	.00
T MOBILE USA	UNSECURED	397.61	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	UNSECURED	235.99	.00	.00
EMERGE MASTERCARD	UNSECURED	399.90	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20483.00	3200.24	6531.45	.00	30214.69

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PRINCIPAL PAID	1894.32	.00	.00	.00		1894.32
INTEREST PAID	1652.99	.00	.00	.00		1652.99
TOTAL PAID	3547.31	.00	.00	.00		3547.31
The Debtor's attorney, RICHARD S BASS , was allowed \$						2700.00
and was paid \$ 250.00 direct and \$.00 through the plan.						

The Trustee received \$ 128.69 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE